

Approved **PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**
Release 2006/05/25 CIA-RDP81B00879R000900040090-4

O. Vou. No.

Bu. Vou. No.

U. S. U. S. Government
(Department, bureau, or establishment)
Voucher prepared at Rochester, New York Sept. 24, 1958
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. Z-1893
To Eastman Kodak Company
(Payee)
343 State Street Rochester 4, New York
(Address) (City) (State)

PAID BY

Encl # 2
DPS-4717
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Feb. 24, 1958 through Mar. 23, 1958	Direct Charges				27,465.	00
		Provisional Factory Overhead				1,101.	61
		Provisional G & A Expense				1,142.	31
						29,708.	92
		Less Amount Billed on Bu.Vo. No. 6				29,690.	38
		Use continuation sheet(s) if necessary				18.	54
					Total		

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 9/24/58 *Payee Eastman Kodak Company

25X1A

A & O Division
Asst. Comptroller
Contract _____ Date 7-11-57 Req. No. _____

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials) EL

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed on behalf of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he is acting, must be written on the line below "Approved for".
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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